FORM 1120A

Internal Revenue Service

UNITED STATES 1938 CORPORATION INCOME AND EXCESS-PROFITS TAX RETURN

	PRATION INCOME AND tal receipts of not more than \$250,000 and corporations speci					J) rtain				
Auditor's Stamp)		lar Year 193		File						
	or Fiscal Year beginning	Code								
		RATION'S NAME AND ADDRE								
		District	strict							
		(Name)								
		(mane)								
		et and number)								
	Congre	et and number)								
	(Post office)	(County)	(State)	Cash	Check	м. о.				
					First Payment					
	Kind of business			\$						
		COME COMPUTATION		1						
tem No.	GROSS INCOME	•								
1. Gross sales (where inventorie	s are Less returns tor); and allowan	200 P	Ф							
	Schedule B-1)		1	1 1						
	1 minus item 2)									
	ories are not an income-determining factor). Schedule B-2)									
	es are not an income-determining factor (i		.1			į				
7. Interest on loans, notes, more	tgages, bonds, bank deposits, etc. (See Ins	struction 18-(1))								
	Jnited States (from Schedule A, line 19 (a) (4		l .	1 8						
	20)									
1. (a) Capital gain (or loss) (from	om Schedule C). (If a net loss, do not ente	er over \$2,000)								
	exchange of property other than capital as									
	f income)					-				
4. Total income in items	3, and 6 to 13, inclusive			\$-						
5. Compensation of officers (from	m Schedule F)	,	\$	l						
6. Salaries and wages (not dedu	cted elsewhere)									
	``									
0. Interest. (See Instruction 26	3)	•••••								
	Do not include Federal excess-profits tax) rom Schedule I)									
3. Losses by fire, storm, shipwre	ck, or other casualty or theft. (Submit sel	nedule, see Instruction 29)								
	J)									
	as wells, timber, etc. (Submit schedule, se by law (from Schedule K)									
7. Total deductions in its	ems 15 to 26, inclusive					_				
	tax computation (item 14 minus item 27)its tax. (See Instruction 33)			•		1				
	em 29)									
	ions of the United States (item 8, above)									
2. Adjusted net income (item 30	minus item 31)			\$_						
	EXCESS-PROFITS TAX COMP	UTATION. (See Instruc	tion 34)							
			Column 1	Col. 2 Rate	Column 3 Amount of T	'ax				
	tax computation (item 28, above)	\$								
4. Value of capital stock as decl for the year ended June 30,	ared in your capital stock tax return 1938 (or for year ended June 30, 1939,									
5. 10 percent of item 346. Dividends received credit (85	\$									
	m 32, above)fits tax (item 33 minus total of items 35 a									
	(5 percent of item 34, but not more than it			6% \$_						
_	(item 37 minus item 38, col. 1), and tax	•								
O. Total excess-profits tax (total of item 38, col. 3, and item 39, col. 3)			\$_						
	INCOME TAX	COMPUTATION	 							
	INCOME OF NOT MORE THAN \$25,000. (See I	•								
	, above)			-						
3. Balance subject to income tax	(item 41 minus item 42)	\$								
	ess of \$5,000); and tax at 12½ percent					- 1				
	of \$5,000 and not in excess of \$20,000); and of \$20,000); and tax at 16 percent		1 1	1		1				
Total income tax (total to	ax in col. 3 of items 44, 45, and 46)			\$						
	xes paid to a foreign country or U.S. possession			1						
	7 minus item 48)					1				
יי. באטעבע יינ -ינ ucss-pronts tax (item 40, at	oove)									

Total tax due (item 49 plus item 50)_____

51.

Schedule A.—RECONCILIATION OF NET INCOME AND ANALYSIS OF EARNED SURPLUS AND UNDIVIDED PROFITS

	Schedule A.—RECON	CILIATION OF	nai moona n	IND AI	111111111111111111111111111111111111111	WHITE DOTE	100	AND UNDIVID	ED I	ROFITS	
1.	Total distributions to stockho	olders charged to			chown	surplus and un by balance shee	ndivid	led profits as			
	earned surplus during the t				ing tax	able year (Sched	lule N	f)	\$		
2. Contributions or gifts (excess over 5 percent											
limitation)				-							
	Income taxes of United State	es possessions or			1 200 21022002	ble and partially terest on:	exem	pt income:			
	foreign countries if claime whole or in part in item 48,	d as a credit in			(1) (Obligations of a	State	. Territory, or			
5. Federal taxes paid on tax-free covenant bonds						political subdi-	vision	thereof, or the bia, or United			
6. Special improvement taxes tending to increase						States possessions(2) Obligations of United States issued or					
	the value of the property a			-	(2) (Obligations of Ur	nited 8	States issued on			
7. Replacements, renewals, and capital expendi-						ury Notes, Trea	asury	1, 1917, Treas- Bills, and Treas-			
8.	tures charged to expenses or Insurance premiums paid on	the booksthe life of any				United States !	Savins	ndebtedness ss Bonds and	1		
	officer or employee where the	he corporation is			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Treasury Bond	ls owi	ned in the prin- 00 or less			
9.	Unallowable interest incurred			(4) 1	United States	Saving	gs Bonds and				
٠.	carrying exempt interest ob	•	1			cipal amount of	ds own	ned in the prin- r \$5,000			
10.	Excess of capital loss, if any, ov					Obligations of	instru	mentalities of			
	able as a deduction in item	11 (a), page 1									
11.	Additions to surplus reserves	(list each reserve			u · ·	her nontaxable i					
	separately):				11				1		1
	(a) (b)					***					
	(c)					against surplus	rese	rves deducted			
	(d)				II .	against surprus					Ė
12.	Other unallowable deductions				li			•			
	(a)			.	11						1
	(b)		i								
13.	Adjustments for tax purposes	not recorded on			11	ents for tax purp	oses r	ot recorded on			
	books (itemize):					(itemize):					
	(a)		i	1	11	***************************************			1		
1 /	(b)Sundry debits to earned surp			-	(6)						
14.	(a)	•			22. Sundry e	redits to earned	surpl	ıs (itemize):			
	(b)		1	4	1)						
	(c)				(b)						
15.	Earned surplus and undivided by balance sheet at close of	profits as shown		İ	(c)						
	(Šchedule M)										
16.	Total of lines 1 to 15		\$	_	23. Total of	lines 17 to 22			\$		
	Schedule B-1.—COST OF			17)				OST OF OPER			
	(Where inventories	are an income-determinin	g factor)			(Where inventor	ries are I	not an income-determini	ng fact	or)	
	T	_	\$		1 Salarian ar	nd wages			e		
 Inventory at beginning of year. Material or merchandise bought for manufac- 			1		11	ts (to be detailed			Ψ		
4.	ture or sale		l .		11						
3.	Salaries and wages										
	Other costs per books. (Attach i										
5.	Total (lines 1 to 4)		\$	-	(d)						
6.	Less inventory at end of year				(e)						
7.	Cost of goods sold (enter a	as item 2, page 1).	. \$	-	3. Total (ent	er as item 5, pag	ge 1)		\$		<u> </u>
		Schedule	C.—CAPITAL G	AINS A	AND LOSSES.	(See Instructi	on 21)			
		1			~			6 Depreciation All	howad	T	
	1. Description of Property	2. Date Acquired	3. Gross Sales Price (Contract price)	4. C	ost or Other Basis	5. Expense of Sale Cost of Improvem Subsequent to Ac sition or March 1,	and ents	6. Depreciation Alle (or allowable) Sin Acquisition or	ice	7. Gain or Loss of 3 plus column 6 n	(column
	1. Description of Property	2. Date Acquired	(Contract price)	1, 0	obt of Other Dubb	sition or March 1,	1913	Acquisition or March 1, 1913 (Furnish details	3)	sum of columns	4 and 5)
											
		1 1	1		1	\$		\$		\$	1
						i				l .	1
		1				t .	1 1				í
	T-4-1 C-1- (T) (E-4-		nogo 1 but to								
	Total Gain (or Loss). (Ente	er as item 11 (a).	page 1, but if amo	unt is a							
 S	Total Gain (or Loss). (Ente	er as item 11 (a).	page 1, but if amo	unt is a	loss, do not er	_ nter over \$2,000)				\$	
S	Total Gain (or Loss). (Enter	er as item 11 (a).	page 1, but if amo	unt is a	loss, do not er	nter over \$2,000)	N CAI	PITAL ASSETS	. (S	\$	n 21)
S	Total Gain (or Loss). (Enterchedule D.—GAINS AND LO	er as item 11 (a).	page 1, but if amo	unt is a	loss, do not er	nter over \$2,000)	N CAI	PITAL ASSETS 6. Depreciation Allaceble) Sir	. (S	See Instruction 7. Gain or Loss 3 blus column 6 n	n 21)
S	Total Gain (or Loss). (Enter	er as item 11 (a), DSSES FROM SA	page 1, but if amo	unt is a	loss, do not er	_ nter over \$2,000)	N CAI	PITAL ASSETS	. (S	\$	n 21)
	Total Gain (or Loss). (Enterchedule D.—GAINS AND LO	er as item 11 (a). DSSES FROM SA 2. Date Acquired	page 1, but if amo	NGES (a loss, do not er OF PROPERTY ost or Other Basis	other over \$2,000) YOTHER THAN 5. Expense of Sale Cost of Improvem Subsequent to Acc tion or March 1,	o and ents puisi-	6. Depreciation Alle (or allowable) Sir Aequisition or March 1, 1913. (Furnish details	• (S	S	n 21) (column ninus the 4 and 5)
	Total Gain (or Loss). (Enterchedule D.—GAINS AND LO	er as item 11 (a). DSSES FROM SA 2. Date Acquired	page 1, but if amo LES OR EXCHAI 3. Gross Sales Price (Contract price) \$	4. C	a loss, do not en	ter over \$2,000) OTHER THAN 5. Expense of Sale Cost of Improvem Subsequent to Act tion or March 1,	N CAI	6. Depreciation All (or allowable) Sir Acquisition or March 1, 1913. (Furnish details	• (S	S	n 21) (column ninus the 4 and 5)
	Total Gain (or Loss). (Enterior Checkedule D.—GAINS AND LO	er as item 11 (a). DSSES FROM SA 2. Date Acquired	page 1, but if amo LES OR EXCHAI 3. Gross Sales Price (Contract price) \$	4. C.	a loss, do not er DF PROPERTY est or Other Basis	ter over \$2,000) OTHER THAN 5. Expense of Sale Cost of Improvem Subsequent to Action or March 1,	N CAI	6. Depreciation All (or allowable) Sir Acquisition or March 1, 1913. (Furnish details	owed	7. Gain or Loss 3 plus column 6 n sum of columns	(column ainus the 4 and 5)
	Total Gain (or Loss). (Enterchedule D.—GAINS AND LC	DSSES FROM SA 2. Date Acquired	page 1, but if amo LES OR EXCHAI 3. Gross Sales Price (Contract price) \$	NGES (a loss, do not er OF PROPERTY OST OF OTHER BASIS	ter over \$2,000) OTHER THAN 5. Expense of Sale Cost of Improvem Subsequent to Action or March 1,	e and eents puisi-	PITAL ASSETS 6. Depreciation All (or allowable) Sin Acquisition or March 1, 1913. (Furnish details	owed	7. Gain or Loss 3 plus column 6 n sum of columns	n 21) (column times the 4 and 5)
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	Total Gain (or Loss). (Entering the Control of Property Total Gain (or Loss). (Entering the Control of Property)	2. Date Acquired er as item 11 (b),	page 1, but if amo LES OR EXCHAI 3. Gross Sales Price (Contract price) \$ page 1) plemental inform	4. Co	a loss, do not en DF PROPERTY ost or Other Basis	ter over \$2,000) OTHER THAN 5. Expense of Sale Cost of Improvem Subsequent to Action or March 1, \$	o and ents puisi-light	6. Depreciation All (or allowable) Sir Acquisition or March 1, 1913. (Furnish details	. (S	S	(column ninus the 4 and 5)
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1. Name and Address of Officer				2, O:	fficial T	itle	3. Time To Bu	Devoted siness		ge of Corpor Stock Owned on 5. Pr	ation's l eferred	6. Amount of Compensation		of ion
												\$		
									-				~*****	
,									-					
				-										
				.					-					
											 -			
Total Compensation of Office	(Entono								-			 \$		
Note:—Schedule H-1 (IN D)	UPLICATE)	also must be	e filed v	with this re	turn i	f compen	sation in	excess				!		ploye
	Schedu	ıle G.—BAD	DEB.	TS. (See I	nstru				T	Tt Compared	lan Ca	wisa a P	000000	
1. Taxable Year	2. Net Income Reported 3. Sa		Sales on Accou	ccount 4. Bad Debts Charged C by Corporation if No R serve is Carried on Book (See note 2)				Off If Corporation				6. Amount Charged Against Reserve		
			Ф.			e		1	8			•		1
935			Ф		-	Φ			φ			Ψ		
936	1													
937	1			·	-									
938. (See note 3)					<u> </u>									<u>l</u>
Check whether deduction of 2. In addition to the data refinstruction 25. Not including securities whether the control of the control	quired above,	corporation al assets asc	ns clain certaine	ning deduc	tions orthle	on other	than a r	eserve	basis mus	ble year,	whic	h shou	ld be repo	rted i
Schedule H.—TA	XES. (See In	struction 2	(7)		Sch						AID	. (See		UII 20,
Nature			Amou	nt		N	ame and A	ddress of	Organization		_ _		Amount	
		 \$										\$		
														-

	·													-
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												••••		
						Total.	(Enter	as item	22, page	1, subject	to			
Total. (Enter as item 21,	page 1)	\$				5 per	cent lim	itation	). (See In	struction	28).	\$		
		Schedule .	J.—DE	PRECIAT	ION.	(See Ins	truction	30)			- <del></del>			
Kind of Property (If buildings, state material of which constructed)	2. Date Acquired	3. Cost or Oth Basis	her 4	Assets Full preclated in V End of Yes	y De- Use at ar	5. Deprecia lowed ( able) in Years	ation Al- or allow- n Prior	6. Ren or O Be R	naining Cos ther Basis to tecovered	7. Esti- mated Life Used in Accu- mulating Depreci- ation	i ma Lif Be	Esti- ted Re- aining e From ginning f Year	9. Deprecia lowable Ti	ition Al- iis Year
		\$		s		\$		\$					\$	
							<b>I</b>							1
Total. (Enter as item 24,	page 1)												\$	
	S	chedule K	ОТН	ER DEDU	CTIO	NS. (See	e Instru	ction 3	32)					
		hedule L.—												
Distributions Out of Earnings or Profits	of the Taxable Ye	ear or Out of Ear icate dates paid)	rnings or )	Profits Accum	nulated	Since Febru	ary 28, 191	3	1. Taxable l	Distributions		2. Non	axable Distri	ibutions
1. Cash								s				x x x x	x	xx
2. Assets other than cash or the (See notes 1 and 5.) (Indi	corporation's cate nature of	own securit assets.)	ies:											
3. Treasury stock. (See notes 1 and 5)													x x x x x	
4. Obligations of the corporation (bonds, notes, script, etc.). (See notes 3 an						)								
5. Common stock of the corpora	tion distribute	ed to holders	s of cor	nmon stock	. (S	ee notes 2	and 5)_	x	x x x x	x x x	x	\$		
6. Preferred stock of the corpora	ation distribut	ed to holder	s of co	mmon stoc	k. (8	ee notes :	2, 4, and	5)_ \$	5					
7. Common stock of the corpora	tion distribut	ed to holder	s of pro	eferred stoc	k. (	See notes	2, 4, and	5)-						
8. Preferred stock of the corpora				eterred stoc	к. (	see notes	z, 4, and	ı b)-						-
9. Optional—Medium of payme.  (a) Cash												x	x	x x
(b) Common stock. (Se														
(c) Other. (See note 5.)	(Specify na	ture)											x	
10. Totals of lines 1 to 9												\$		
1. Enter the lesser of the two provided in section 113 of the Re 2. Enter the amount of the f. 3. Enter the lesser of the two	venue Act of air market va	1938, or $(b)$ lue at time $a$	the fai of distr	ir market v ·ibution.	alue.								he corpor	ation

- 4. Preferred stock for this purpose should be considered as stock which is preferred as to either dividends or assets, irrespective of formal designation.

  5. Distributions in the form of rights to purchase assets or subscribe to stock or other obligations of the corporation should be entered in the item applicable to the assets, stocks, or other obligations for which rights were distributed.

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		Beginning of Taxable Year					End of Taxable Year				
			Amount		Total		Amount		Total		
	ASSETS			1		l .		1	0	1	
	Notes and accounts receivable	e			\$				\$		
۷.	Less reserve for bad debts.	1					Ψ				
3.	Inventories:										
	(a) Raw materials	\$					\$				
	(b) Work in process	1									
	(c) Finished goods										
1	(d) Supplies										
4.	(a) Obligations of a State, Territory, or political subdivision thereof, or the District of Columbia, or United States										
	thereof, or the District of Columbia, or United States possessions	s				-	\$				
	(b) Obligations of the United States	i		1							
	(c) Obligations of instrumentalities of the United States	1									
5.	Other investments (itemize)						\$				
6.	Capital assets:										
	(a) Depreciable assets (itemize)						\$			ŀ	
	Total depreciable assets						\$		•		
	Less reserve for depreciation			1							
	(b) Depletable assets						\$				
	Less reserve for depletion										
	(c) Land	1					e e				
7.	Other assets (itemize)	\$					\$				
									-		
8.	Total Assets				\$				\$		
٠.	LIABILITIES										
	Accounts payable			İ	\$				\$		
10.	Bonds, notes, and mortgages payable:										
	(a) With original maturity of less than 1 year						\$				
4 4	(b) With original maturity of 1 year or moreAccrued expenses (itemize)						\$				
11.							Ψ				
12.	Other liabilities (itemize)						\$				
13.	Surplus reserves (itemize)	\$					\$				
										<del>-</del>	
14.	Capital stock:						Ф				
	(a) Preferred stock						\$	l			
15	Paid-in or capital surplus									1	
	Earned surplus and undivided profits	Į.		·							
17.	Total Liabilities	Į.			\$			<u> </u>	\$		
		~	TION								
1.	Business classification. (See Instruction 16)			which	h such return wa						
	If engaged in more than one of the business classifications in	$\operatorname{dicated}$	10. W	as th	e corporation in anization of a b	any	way an outgrow	h, re	sult, continuatio	n, or	
	in Instruction 16, state on the two lines above the two busines counting for the greater part of the total receipts, and the approximation of the total receipts and the approximation of the state of the total receipts.	sses ac- eximate	1	_							
	percentage accounted for by each of the two businesses. If eng retail trade, also indicate the number of stores as of the end of the	aged in		"yes,	prior year since '' give name an	d add	dress of each pre	dece	ssor business and	d the	
	vear.			date	of the change in	entit	у				
	Date of incorporation										
4.	State or countryState collector's office where your return for the preceding ye	ar was									
	filed										
5.	The corporation's books are in care of			Upon	such change,	were	any asset value	s inc	reased or decrea		
6.	Located atIs the corporation a personal holding company within the mea	ning of		and o	If answer	is "y	es," closing bala	nce s	sheets of old bus	iness	
	section 402 of the Revenue Act of 1938? If so, a	n addi-	1	furnis	shed heretofore.						
7.	tional return on Form 1120 H must be filed.  Is this a consolidated return of railroad corporations?	If	1		return made on If not, de						
	so, procure from the collector of internal revenue for your Form 851, Affiliations Schedule, which shall be filled in, sw	district orn to.			in computing net						
0	and filed as a part of this return.  If this is not a consolidated return of railroad corporations, did										
0.	own at any time during the taxable year 50 percent or more	of the	12. St	ate w vear	hether the inver were valued at	${f cost}$	s at the beginning, or cost or ma	ng ar arket	nd end of the tar , whichever is l	xable lower	
	voting stock of another corporation either domestic or foreign did any corporation, individual, partnership, trust, or associated as the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporati	ciation					If other	er ba	sis is used, des	cribe	
	own at any time during the taxable year 50 percent or more	of your		fully,	state why used,	and '	the date inventor	ry wa	as last reconciled	with	
	voting stock? If the answer is "yes," attach so schedule showing with respect to each: (1) Name and addresses	eparate ess: (2)	1	stock							
	percentage of stock owned: (3) date stock was acquired: and	(4) the	13. Di	d the	corporation ma	ke a	return of inform	ation	on Forms 1096	and	
	collector's office in which the income tax return of such corpor individual, partnership, trust, or association for the last taxable			adon, [ -							
9.	was filed.  Was the income of this corporation included in a consolidated	return	14. Di	d the indire	e corporation at a ectly any stock	of a	me during the ta	ation'	e year own direct ? (Answer "yes	gy or	
	for any prior year? If so, give name and address	of cor-		"no"	) (If						
	poration which filed the consolidated return and the last y	ear for	<u> </u>	ınstr	uetion 13-(2).)						
	AFFIDA	VIT. (S	ee Instr	actio	n 7)				unting officer) o	of the	
corr	We, the undersigned, president (or vice president, or other printed poration for which this return is made, being severally duly swe	rn, each	ı for him	nself (	deposes and sava	s that	t this return (in-	clua:	ng any accompai	nyıng	
${ m sch}\epsilon$	dules and statements) has been examined by him and is, to the h, for the taxable year stated, pursuant to the Revenue Act of 19	best of	his knov	vledg	e and belief, a ti	rue, c	correct, and comp	plete	return, made in	good	
	Subscribed and sworn to before me this day of						***		<b>6</b>		
2	in the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the community of the		,	gras		,	resident or other princ	•			
ď	TARIAL (Signature of officer administering oath)	(Titl	e)	- (	CORPORATE ('	Freasu	rer, Assistant Treasur (Stat	er, or (	Chief Accounting Offic	cer)	
	AFFIDA	VIT. (S					·				
etat	I/we swear (or affirm) that I/we prepared this return for the prements) is a true, correct, and complete statement of all the info	erson na	med her	ein a	nd that the retu	rn (ii	eluding any acc	ompa	anying schedules	and on for	
who	m this return has been prepared of which I/we have any knowled	lge.	เขาอนุณเม	5 VII	C IIIOOIIIG DAA AII	O. (	LECOND PROMOB VAIN		or one perso		
	Subscribed and sworn to before me this day of		19	93 .			(Signature of person	prepa	ring the return)		
in the same of the same of the same of the same of the same of the same of the same of the same of the same of	######################################								•		

(Signature of officer administering oath)
U. S. GOVERNMENT PRINTING OFFICE 2—17804

(Title)

(Signature of person preparing the return)

(Name of firm or employer, if any)